

Law Office of Sarah J. Tugman  
2509 Eide Street, Suite 4  
Anchorage, AK 99503

# Statement

Date

11/03/2005

To:

GMW Fire Protection  
6108 MacKay  
Anchorage, Alaska 99518

			ACCT #	AMOUNT DUE	
				\$2,056.36	
DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
01/02/05	Balance forward				0.00
01/03/05	SJT--E-mail from client; e-mail to client	0.1	175.00	17.50	17.50
01/04/05	SJT--E-mail from client--NO CHARGE	0	0.00	0.00	17.50
01/05/05	SJT--E-mail from client--NO CHARGE	1	0.00	0.00	17.50
01/11/05	SJT--E-mail to and from client	0.3	175.00	52.50	70.00
01/18/05	SJT--E-mail to and from client--NO CHARGE	1	0.00	0.00	70.00
01/19/05	SJT--E-mail from client--NO CHARGE	1	0.00	0.00	70.00
02/24/05	SJT--E-mail from client; e-mail to client	0.1	175.00	17.50	87.50
04/28/05	SJT--E-mail from client	0.1	175.00	17.50	175.00
05/11/05	SJT--E-mail from client; call to client	0.3	175.00	52.50	227.50
05/12/05	SJT--E-mail from client	0.1	175.00	17.50	245.00
06/13/05	SJT--Research re:draft Miller Act; call to Tech. Sgt. Brown; call to Gretchen at GMW; draft letter to Sgt. Brown	1.6	175.00	280.00	525.00
06/14/05	SJT--Meeting with client; review documents; phone call with Sgt. Brown	0.8	175.00	140.00	665.00
06/14/05	SJT--Receive and review fax re: figures for Kanag'Iq project	0.2	175.00	35.00	700.00
06/20/05	SJT--E-mail from Sgt. Brown	0.3	175.00	52.50	752.50
06/29/05	SJT--Meeting with client; [REDACTED] e-mail Sgt. Brown re: bond	0.5	175.00	87.50	840.00
07/01/05	Cost of Copying Contract-- CDs to paper	1	54.15	54.15	894.15
				Amount Due	
				\$2,056.36	

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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
07/06/05	[REDACTED]				
07/07/05	[REDACTED]				
07/07/05	[REDACTED]				
	Claims				
07/13/05	SJT--Draft complaint against Kanag'Iq	0.8	175.00	140.00	1,256.65
07/14/05	SJT--Review bond information; revise complaint; download U.S. District Court forms and subpoenas	0.4	175.00	70.00	1,326.65
07/15/05	CB--Draft subpoenas for Kanag'q Construction and Western Surety	0.4	75.00	30.00	1,356.65
07/15/05	SJT--Finalize and file Kanag'Iq complaint, and other documents	0.4	175.00	70.00	1,426.65
07/18/05	Filing fee--Kanag'iq--U.S. District Court	1	250.00	250.00	1,676.65
07/31/05	In-office copies	115	0.20	23.00	1,699.65
07/31/05	In-office postage	1	9.81	9.81	1,709.46
08/04/05	SJT--E-mail to and from client	0.1	175.00	17.50	1,726.96
08/10/05	SJT--Receive and review entry of appearance from Gingras--NO CHARGE	0	0.00	0.00	1,726.96
08/12/05	Cost of service of process on Kanag'iq Construction Co.	1	45.00	45.00	1,771.96
08/16/05	SJT--Receive and review and sign stipulation for extension of time--NO CHARGE	0	0.00	0.00	1,771.96
08/26/05	Fee for Courier Service--GMW	1	14.00	14.00	1,785.96
				Amount Due	
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
08/31/05	In-office copy charges	1	0.20	0.20	1,786.16
09/12/05	SJT--Receive and review and sign stipulation for extension of time--NO CHARGE	1	0.00	0.00	1,786.16
09/14/05	SJT--Receive and review answer, affirmative defenses and counterclaim	0.3	175.00	52.50	1,838.66
09/15/05	SJT--Receive and review initial case status report and planning order	0	0.00	0.00	1,838.66
09/26/05	Fee for courier services-GMW	1	3.50	3.50	1,842.16
09/26/05	SJT--Draft answer to counterclaim	0.4	175.00	70.00	1,912.16
09/30/05	In-office copy charges	44	0.20	8.80	1,920.96
10/10/05	SJT--Call with paralegal at Eide and Miller re: scheduling matters	0.2	175.00	35.00	1,955.96
10/10/05	SJT--Draft scheduling meeting report and draft letter to opposing counsel	0.4	175.00	70.00	2,025.96
10/11/05	SJT--Call from opposing counsel; revise report	0.3	175.00	52.50	2,078.46
10/18/05	SJT--Receive and review scheduling order, e-mail to client, calls with client and Jack Hively	0.5	175.00	87.50	2,165.96
10/19/05	SJT--Receive and review e-mail from client; work on initial disclosures; meeting with client and Jack Hively	2.2	175.00	385.00	2,550.96
10/21/05	[REDACTED]				
10/25/05	[REDACTED]				
10/31/05	In-office copy charges	526	0.20	105.20	2,761.16
				Amount Due	
				\$2,056.36	

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				\$2,056.36	
DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
10/31/05	In-office postage charges	1	1.71	1.71	2,762.87
11/03/05	PMT #1537. Client Trust Liability			-706.51	2,056.36
				Amount Due	
				\$2,056.36	

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		ACCT #		AMOUNT DUE	
				\$19,543.28	
DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
11/03/05	SJT-- Meeting and consultation with Jack Hively and Glenn Johnson	1.5	200.00	300.00	3,412.87
11/04/05	PMT #1537. Client Trust Liability			-706.51	2,706.36
11/04/05	PMT #11361. Costs=425.07, 1631.29			-2056.36	650.00
11/05/05	Fee for courier services- RUSH for Kanaq'Ig(delivery date October 17, 2005	1	12.50	12.50	662.50
11/07/05	Fees for professional services-Consultation Jack Hively	1	525.00	525.00	1,187.50
11/14/05	SJT-- Prepare and file Initial Disclosures	2	200.00	400.00	1,587.50
11/15/05	Fee for records requested from-A-1 Duplicating	1	968.00	968.00	2,555.50
11/16/05	SJT-- Draft and send letter re extension of time for initial disclosures; review client's documents	6.3	200.00	1,260.00	3,815.50
				Amount Due	
				\$19,543.28	

4795.78

4797.50  
 800



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					\$19,543.28	
DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE	
11/17/05	SJT-- Faxes to and from client; review and organized documents	2.3	200.00	460.00	4,275.50	
11/21/05	SJT-- Faxes to and from client	0.3	200.00	60.00	4,335.50	
11/23/05	SJT-- Receive and review defendant's initial disclosures	0.5	200.00	100.00	4,435.50	
11/30/05	In-office copy charges	104	0.20	20.80	4,456.30	
11/30/05	In-office postage charges	1	1.11	1.11	4,457.41	
12/22/05	SJT-- Receive and review defendant's supplemental disclosures	0.6	200.00	120.00	4,577.41	
12/30/05	In-office postage charges	1	1.89	1.89	4,579.30	
12/30/05	In-office copy charges	21	0.20	4.20	4,583.50	
01/31/06	In-office postage charges	1	0.37	0.37	5,183.87	
02/01/06	In-office copy charges	2	0.20	0.40	5,184.27	
02/08/06	SJT-- Receive and review defendant's second supplemental disclosures; review documents	6.3	200.00	1,260.00	6,444.27	
02/10/06	SJT-- Phone call with Becky Rhodes	0.4	200.00	80.00	6,524.27	
02/10/06	SJT-- Phone call with Steve Frere	0.8	200.00	160.00	6,684.27	
02/17/06	SJT-- Faxes to and from Barry Steinkruger; review and redraft letter from Barry Steinkruger, expert witness	0.8	200.00	160.00	6,844.27	
02/17/06	SJT-- Draft and file Rule 26a Expert Disclosure	0.4	200.00	80.00	6,924.27	
02/21/06	SJT-- Receive and review defendant's Rule 26 Expert Disclosures	0.4	200.00	80.00	7,004.27	
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
02/23/06	SJT-- Receive and review and schedule defendant's Notice of Taking Deposition of Steve Frere	0.2	200.00	40.00	7,044.27
02/24/06	In-office copy charges	79	0.20	15.80	7,060.07
02/28/06	In-office postage charges	1	0.78	0.78	7,060.85
02/28/06	SJT-- Meeting with Glenn Johnson; review documents	4.8	200.00	960.00	8,020.85
02/28/06	SJT-- Receive and review Notice of Cancellation of Steve Frere's Deposition	0.2	200.00	40.00	8,060.85
03/03/06	SJT-- Phone calls to and from Glenn Johnson; consult with client re phone calls from Steve Frere	0.6	200.00	120.00	8,180.85
03/05/06	SJT-- Receive and review voicemail from Steve Frere; phone consultation with client	0.8	200.00	160.00	8,340.85
04/03/06	In-office copy charges	132	0.20	26.40	8,367.25
04/03/06	In-office postage charges	1	2.39	2.39	8,369.64
04/03/06	FE-- Schedule, draft and file Notice of Taking Deposition of William Jury and Phil Young	0.8	75.00	60.00	8,429.64
04/18/06	SJT-- Draft and file plaintiff's Discovery requests	1.2	200.00	240.00	8,669.64
04/18/06	SJT-- Draft and file GMW's Witness List	0.8	200.00	160.00	8,829.64
04/19/06	SJT-- Receive and review defendant's first Discovery request	0.6	200.00	120.00	8,949.64
04/19/06	SJT-- Receive and review Stipulation for Extension of Time	0.2	200.00	40.00	8,989.64
04/20/06	SJT-- Receive and review defendant's Witness List and Amended Witness List	0.4	200.00	80.00	9,069.64
04/23/06	SJT-- Prepare exhibits for depositions	3.9	200.00	780.00	9,849.64
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04/24/06	SJT-- Receive and review and schedule defendant's Notice of Taking Deposition of Glenn Johnson, Thomas Johnson, and Steve Frere; prepare for deposition of Jury	7.6	200.00	1,520.00	11369.64
04/25/06	SJT-- Prepare for and attend deposition of William Jury	5	200.00	1,000.00	12369.64
05/01/06	PMT #12052. ROA/ Costs: 1565.64, Fees: 3434.36			-5000.00	7,369.64
05/01/06	In-office copy charges	2,373	0.20	474.60	7,844.24
05/01/06	In-office postage charges	1	1.89	1.89	7,846.13
05/01/06	SJT--Phone call to Thomas Johnson; phone conference with client	0.8	200.00	160.00	8,006.13
05/02/06	SJT-- Phone call to Steve Frere; phone conference with client	0.8	200.00	160.00	8,166.13
05/03/06	FE-- Schedule, draft and file Notice of Taking Deposition of Phil Young	0.5	75.00	37.50	8,203.63
05/10/06	SJT-- Receive and review Court Order requiring status report for cases reassigned to Hon. Timothy Burgess	0.2	200.00	40.00	8,243.63
05/11/06	SJT-- Review discovery; prepare for deposition	2	200.00	400.00	8,643.63
05/12/06	SJT-- Prepare for and attend the deposition of Phil Young	4	200.00	800.00	9,443.63
05/16/06	SJT-- Prepare for and attend the deposition of Thomas Johnson	1.5	200.00	300.00	9,743.63
05/17/06	SJT-- Prepare for and attend the deposition of Glenn Johnson	3	200.00	600.00	10343.63
05/18/06	SJT-- Receive and review defendant's Responses to plaintiff's Interrogatories and Requests for Production; prepare for and attend the deposition of Steve Frere	3.6	200.00	720.00	11063.63
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05/22/06	SJT-- Draft and send plaintiff's Responses to defendant's requests for Production and Interrogatories	0.8	200.00	160.00	11223.63
05/30/06	In-office copy charges	289	0.20	57.80	11281.43
05/31/06	In-office postage charges	1	0.39	0.39	11281.82
06/01/06	Cost for deposition transcript copies, Computer Matrix, Thomas Johnson, Glenn Johnson, Steve Frere	1	324.50	324.50	11606.32
06/09/06	On-line research	1	10.87	10.87	11617.19
06/09/06	On-line research	1	3.67	3.67	11620.86
06/09/06	SJT-- Draft and send plaintiff's Supplement to Discovery	0.7	200.00	140.00	11760.86
06/19/06	SJT-- Receive and review Motion in Limine to Strike plaintiff's expert Barry Steinkruger, memorandum in support	0.6	200.00	120.00	11880.86
06/19/06	SJT-- Receive and review defendant's Motion for Rule of Law and Partial Summary Judgment Regarding Subcontract, memorandum and exhibits; research	1.3	200.00	260.00	12140.86
06/20/06	SJT--Research re: Motion for Rule of Law and Partial Summary Judgment Re Subcontract	2.5	200.00	500.00	12640.86
06/27/06	SJT-- Draft and file Stipulation for Extension to Time to Respond to Motion for Rule of Law and Partial Summary Judgment; work on of opposition to Motion	4.3	200.00	860.00	13500.86
06/28/06	SJT-- Research and drafting	2.8	200.00	560.00	14060.86
06/29/06	Cost for deposition transcript- William Jury, Phil Young	1	1931.75	1,931.75	15992.61
07/06/06	In-office copy charges	737	0.20	147.40	16140.01
07/06/06	In-office postage charges	1	1.80	1.80	16141.81
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07/11/06	On-line research	1	219.92	219.92	16361.73
07/12/06	SJT-- Review and prepare exhibits; prepare for deposition of Julie Jury	3.8	200.00	760.00	17121.73
07/13/06	SJT-- Prepare for and attend the deposition of Julie Jury	2.5	200.00	500.00	17621.73
07/17/06	SJT-- Draft and file Opposition to Motion to Strike Plaintiff's Expert.	1.2	200.00	240.00	17861.73
07/18/06	Fee for records PLC, Invoice # 75149, Litigation copies and tabs	1	248.50	248.50	18110.23
07/20/06	Cost for deposition transcript Julie Jury Foland	1	457.45	457.45	18567.68
07/24/06	SJT-- Receive and review Stipulation for Extension of Time re Replay to defendant's Motion in Limine	0.2	200.00	40.00	18607.68
07/31/06	In-office copy charges	615	0.20	123.00	18730.68
07/31/06	In-office postage charges	1	0.63	0.63	18731.31
07/31/06	On-line research	1	116.67	116.67	18847.98
08/07/06	SJT-- Receive and review Reply to GMW's Opposition to Motion for Rule of Law and Partial Summary Judgment Re Subcontract	0.7	200.00	140.00	18987.98
08/08/06	On-line research	1	219.92	219.92	19207.90
08/08/06	SJT-- Receive and review court order re: extension	0.1	200.00	20.00	19227.90
08/25/06	Fee for courier services	1	1.50	1.50	19229.40
08/31/06	In-office postage charges	1	0.39	0.39	19229.79
10/11/06	SJT-- Receive and review court order re: Plaintiff's expert	0.1	200.00	20.00	19249.79
10/20/06	Fee for courier services	1	1.50	1.50	19251.29
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10/20/06	SJT-- Draft and file Notice of Compliance Supplemental Disclosure	0.5	200.00	100.00	19351.29
11/01/06	In-office copy charges	33	0.20	6.60	19502.89
11/01/06	In-office postage charges	1	0.39	0.39	19503.28
11/03/06	SJT-- Receive and review court order denying defendant's Motion In Limine to Strike Plaintiff's Expert	0.2	200.00	40.00	19543.28
					Amount Due
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
11/30/06	Balance forward				19543.28
12/01/06	PMT #12944. GMW Account paid in full			19543.28	0.00
02/01/07	[REDACTED]				
04/10/07	SJT-- Receive and review fax from client	0.2	200.00	40.00	41.80
	[REDACTED]				
	[REDACTED]				
	[REDACTED]				
	[REDACTED]				
04/27/07	In-office copy charges	4	0.20	0.80	682.60
05/01/07	SJT-- Receive and review Court Order Denying Motion for Partial Summary Judgment, call to client	0.4	200.00	80.00	762.60
	[REDACTED]				
	[REDACTED]				
05/08/07	SJT-- [REDACTED] call to Gingras (left message); call with Glenn; [REDACTED] (less 1 hr. unrelated)	2.6	200.00	520.00	1,502.60
05/11/07	SJT-- PC with Gingras re: Status Order	0.2	200.00	40.00	1,542.60
05/11/07	SJT-- Draft and send letter to Tom Gingras	0.3	200.00	60.00	1,602.60
05/14/07	SJT-- Short meeting with client	0.4	200.00	80.00	1,682.60
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]				
05/17/07	SJT-- Draft certificate of readiness	0.3	200.00	60.00	2,682.60
[REDACTED]	[REDACTED]				
05/23/07	On-line research	1	3.58	3.58	2,866.18
[REDACTED]	[REDACTED]				
05/28/07	SJT-- Receive and review faxed letter re unemployment insurance eligibility for Thomas Johnson	0.1	200.00	20.00	3,146.18
05/29/07	SJT-- Receive and review Court Order for Status Hearing; fax to client	0.1	200.00	20.00	3,166.18
[REDACTED]	[REDACTED]				
06/04/07	In-office copy charges	6	0.20	1.20	3,227.38
[REDACTED]	[REDACTED]				
06/08/07	SJT-- Attend status conference	0.5	200.00	100.00	3,329.39
06/11/07	SJT-- Draft status report; call with Gingras	0.5	200.00	100.00	3,429.39
06/12/07	SJT-- File status report	0.1	200.00	20.00	3,449.39
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07/02/07	SJT-- Work on draft of settlement memorandum; meeting with client	1.8	200.00	360.00	3,809.39
07/06/07	SJT-- Finalize settlement memo and file in chambers.	1.6	200.00	320.00	4,129.39
				Amount Due	
				\$4,129.39	

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		ACCT #		AMOUNT DUE	
				\$15,621.39	
DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
07/15/07	Balance forward				4,129.39
07/17/07	PMT #13788. ROA: Costs: 9.39; Fees: 4,120.00			-4129.39	0.00
07/18/07	SJT-- Receive and review Joint Motion for Settlement Conference; reschedule, call to Gingras re: disagreement	0.4	200.00	80.00	80.00
07/18/07	SJT-- Receive and review Court Order rescheduling Settlement Conference for 8-21-07	0.1	200.00	20.00	100.00
08/07/07	In-office copy charges	69	0.20	13.80	113.80
08/07/07	In-office postage charges	1	0.41	0.41	114.21
08/21/07	SJT-- Receive and review Judge's Order rescheduling conference, 8-22-07	0.1	200.00	20.00	294.21
08/22/07	SJT-- Attend settlement conference	1	200.00	200.00	494.21
08/27/07	SJT-- Receive and review Judge Timothy Burgess' Order Re: Settlement Conference	0.1	200.00	20.00	514.21
09/04/07	In-office postage charges	1	0.82	0.82	515.03
09/04/07	In-office copy charges	56	0.20	11.20	526.23
09/05/07	SJT-- Draft and send Notice of Mutually proposed trial dates	0.5	200.00	100.00	626.23
09/25/07	SJT-- Receive and review Pre-trial Order	0.4	200.00	80.00	846.23
09/28/07	SJT-- Phone call from Tom Gingras re trial setting conference	2	200.00	400.00	1,246.23
					Amount Due
					\$15,621.39

Law Office of Sarah J. Tugman  
2509 Eide Street, Suite 4  
Anchorage, AK 99503

# Statement

Date

11/30/2007

To:

GMW Fire Protection  
6108 MacKay  
Anchorage, Alaska 99518

		ACCT #		AMOUNT DUE	
				\$15,621.39	
DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
10/02/07	In-office copy charges	2	0.20	0.40	1,246.63
10/02/07	SJT-- Receive and review Motion for Reconsideration; motion to change Trial Date ...Motion for Shortened Time	0.5	200.00	100.00	1,346.63
10/03/07	SJT-- Receive and review Order Granting Motion for Reconsideration; draft and file mutually acceptable trial dates	0.3	200.00	60.00	1,406.63
10/03/07	SJT-- Phone call from Laura Gold re proposed trial dates	0.3	200.00	60.00	1,466.63
10/15/07	SJT-- Receive and review new Pre-trial Order	0.4	200.00	80.00	1,546.63
10/16/07	SJT-- Prepare and review exhibits	5.5	175.00	962.50	2,509.13
10/18/07	SJT-- Prepare exhibits and Exhibit Listl	7	200.00	1,400.00	3,909.13
11/01/07	In-office copy charges	1,148	0.20	229.60	4,138.73
11/20/07	SJT-- Preparation of portions of proposal, Joint filing GMW v. Kanag'Iq	4	200.00	800.00	5,463.73
11/21/07	SJT-- Phone call with Eide, Gingrich re extension to file Joint Exhibit List, preparation for case management meeting, reserch re Motion in Limine	6	200.00	1,200.00	6,663.73
11/23/07	SJT-- Additions to exhibits; revise exhibit list	8	200.00	1,600.00	8,263.73
				Amount Due	
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11/24/07	SJT-- Work on Motion in Limine	6	200.00	1,200.00	9,463.73
11/25/07	SJT-- Revise and edit Motion in Limine, research; revisions to exhibits; work on witness list and joint statement	6	200.00	1,200.00	10663.73
11/26/07	SJT-- Final preparation, electronic filing, phone conference with case manager, meeting with client, revisions to witness list	6	200.00	1,200.00	11863.73
11/27/07	SJT-- Attend joint meeting with Gould, refile motions, preparation and labeling of courtroom exhibits; clls withGingras' office re: stipulations etc; comment of defendant's submissions and explain reasons for disagreement	6	200.00	1,200.00	13063.73
11/27/07	Fee for professional duplication and delivery of Exhibits to Federal court	1	195.12	195.12	13258.85
11/28/07	SJT-- Receive and review defendant's exhibits; calls with Gingras' office; e-mail plaintiff's postions of joint pre-trial order; review defendant's portions, edit and return.	5.5	200.00	1,100.00	14358.85
11/28/07	Cost of court required index supplies	1	106.94	106.94	14465.79
11/29/07	SJT-- Final filing of all Exhibits, Motions; draft objections to exhibits, research for reply re: Motion in Limine	3.7	200.00	740.00	15205.79
11/30/07	SJT-- File objections to Exhibit List	0.8	200.00	160.00	15365.79
11/30/07	In-office copy charges	1,278	0.20	255.60	15621.39
				Amount Due	
				\$15,621.39	

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# Statement

Date

02/01/2008

To:

GMW Fire Protection  
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Anchorage, Alaska 99518

		ACCT #		AMOUNT DUE	
				\$32,552.09	
DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
11/28/07	Balance forward				14465.79
11/29/07	SJT-- Final filing of all Exhibits, Motions; draft objections to exhibits, research for reply re: Motion in Limine	3.7	200.00	740.00	15205.79
11/30/07	In-office copy charges	1,278	0.20	255.60	15461.39
11/30/07	SJT-- Draft and file objections to Defendant's Exhibits	1.5	200.00	300.00	15761.39
12/03/07	PMT #14284. ROA: Costs - 583.39, Fees - 15,038.00			15621.39	140.00
12/03/07	SJT-- Receive and review Defendant's Objections to Plaintiff's exhibits; research	1.8	200.00	360.00	500.00
12/06/07	SJT-- Draft and file GMW's response to Kanag'Iq's Objections to GMW exhibits; work on jury instructions	3.5	200.00	700.00	1,200.00
12/10/07	SJT-- Receive and review response from Kanag'Iq re objections to exhibits; Work on jury instructions	2.6	200.00	520.00	1,720.00
12/17/07	On-line research	1	194.32	194.32	1,914.32
12/17/07	On-line research	1	38.62	38.62	1,952.94
12/17/07	SJT-- Work on jury instructions; Phone calls to and from T. Gingras and Laura Gould re joint jury instructions and voir dire questions; Draft and send letter to Gingras; Receive and review defendant's Opposition to Plaintiff's Motion in Limine with Affidavit of William Jury	3.5	200.00	700.00	2,652.94
12/18/07	SJT-- Research; work on trial brie; Draft additional jury instructions; Phone calls to and from T. Gingras, Laura Gould re joint jury instructions and voir dire questions; Draft and send letter to T. Gingras re same; Work on voir dire questions	2.4	200.00	480.00	3,132.94
				Amount Due	
				\$32,552.09	



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		ACCT #		AMOUNT DUE	
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
12/19/07	SJT-- Faxes to and from T. Gingras and Laura Gould re joint jury instructions; Research	1.5	200.00	300.00	3,432.94
12/19/07	SJT-- Research; Draft and file GMW's Reply to Kanag'Iq's Opposition to GMW's Motion in Limine; Work on trial brief	3.3	200.00	660.00	4,092.94
12/21/07	SJT-- Receive and review Defendant's request for oral argument	0.1	200.00	20.00	4,112.94
12/26/07	SJT-- Receive and review order re Oral Argument	0.1	175.00	17.50	4,130.44
12/26/07	SJT-- Review trial exhibits and Prepare interest calculations; research	1.8	200.00	360.00	4,490.44
01/02/08	In-office postage charges	1	1.72	1.72	4,492.16
01/02/08	In-office copy charges	105	0.20	21.00	4,513.16
01/02/08	SJT--Call from Laura Gould; Draft special verdict form; Finalize and file GMW's Proposed Jury Instructions, voir dire questions, trial brief; Receive and review Defendant's Notice to Court and Affidavit of Counsel, trial brief, jury instructions, special verdict form and voir dire questions	3.1	200.00	620.00	5,133.16
01/03/08	SJT--Prepare for argument on Motion in Limine; File Plaintiff's special verdict form; Receive and review Kanag'Iq's revised proposed special verdict form; Attend pre-trial conference	4.4	200.00	880.00	6,013.16
				Amount Due	
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
01/07/08	SJT--Research;Draft and file GMW's objections to Kanag'Iq's proposed jury instructions; Draft Plaintiff's proposed Instruction no. 15 re Breach of Covenant of Good Faith and Fair Dealing; Trial preparation	6.2	200.00	1,240.00	7,253.16
01/09/08	Witness Fee to Julie Jury	1	25.00	25.00	7,278.16
01/10/08	SJT-- Phone calls to witnesses; Preparation of testimony; Review depositions; Meeting with T. Gingras; Receive and review letter from T. Gingras re settlement offer and fax it to client, Phone call with client	8.1	200.00	1,620.00	8,898.16
01/10/08	SJT-- Receive and review Defendant's Simplified Statement of Case; Make revisions and fax to defendant; Trial preparation	4.4	200.00	880.00	9,778.16
01/11/08	SJT-- Receive and review fax from T. Gingras re revised working draft of special verdict form;Receive and review fax from T. Gingras re added proposed exhibit; Phone calls to and from Scot Marchon re witness testimony; Calls to witnesses	6.8	200.00	1,360.00	11138.16
01/12/08	SJT-- Review contract documents; Review depositions	7.4	200.00	1,480.00	12618.16
01/15/08	SJT-- Meetings with T. Gingras and Laura Gould re jury instructions; Meetings with client; Review depositions and prepare questions; Interview witnesses; Receive and review Defendant's notice to court re exclusion of witnesses and motion for additional peremptory challenges; Draft and file GMW's position re exclusion of witnesses	9.1	200.00	1,820.00	14438.16
				Amount Due	
				\$32,552.09	

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		ACCT #		AMOUNT DUE	
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
01/16/08	SJT-- Meet with witnesses; Meet with Barry Steinkruger, retained expert; Meet with client, Review exhibits and depositions; Receive and review fax from T. Gingras; Draft opposition to motion for additional pre-emptory challenges; Review multiple filings by Kanag'Iq	8.2	200.00	1,640.00	16078.16
01/17/08	SJT-- Trial preparation; review additional filings by Kanag'Iq	7.3	200.00	1,460.00	17538.16
01/18/08	Witness Fee to Steve Frere	1	25.00	25.00	17563.16
01/18/08	Witness Fee to Michelle Jones	1	25.00	25.00	17588.16
01/18/08	Witness Fee to Becky Rhodes	1	25.00	25.00	17613.16
01/18/08	Fee for service of subpoena to Michelle Jones, Lucy Teitzel and Steve Frere	1	145.00	145.00	17758.16
01/18/08	Fee for records requested from T. Gingras; to reproduce their exhibit Contract	1	33.93	33.93	17792.09
01/18/08	SJT-- Trial preparation; Preparation of large courtroom exhibits; review witness testimony; Prepare questions and interview witnesses; Meet with client; E-mail to and from Elmendorf legal office	7.7	200.00	1,540.00	19332.09
01/19/08	SJT-- Trial preparation	6.4	200.00	1,280.00	20612.09
01/21/08	Fee for creating mounted trial exhibits	1	270.00	270.00	20882.09
01/21/08	SJT-- Trial preparation; e-mail to and from Elmendorf legal office	8.4	200.00	1,680.00	22562.09
01/22/08	SJT-- Prepare for and attend trial	10.2	200.00	2,040.00	24602.09
01/23/08	SJT-- Prepare for and attend trial	10.6	200.00	2,120.00	26722.09
				Amount Due	
				\$32,552.09	

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		ACCT #		AMOUNT DUE	
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DATE	DESCRIPTION	QTY	RATE	AMOUNT	BALANCE
01/24/08	Fee for service of subpoena Becky Rhodes	1	50.00	50.00	26772.09
01/24/08	SJT--Prepare for and attend trial; research; draft additional jury instructions	11.3	200.00	2,260.00	29032.09
01/25/08	SJT-- Prepare for and attend trial	10.2	200.00	2,040.00	31072.09
01/27/08	SJT-- Preparation of closing argument	2.3	200.00	460.00	31532.09
01/28/08	SJT--Prepare for and attend trial	5.1	200.00	1,020.00	32552.09
				Amount Due	
				\$32,552.09	